

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department - Printing of review of Flagship programme 2012-2013 given by the Planning (XVIII) Department to TSU - Payment of printing charges to APTS - Sanctioned - Orders - Issued.

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PLANNING (OP-I) DEPARTMENT

G.O.Rt.No. 1277

Dated: 29-11-2012.

Read the following:-

From the Manager, Technological Services Unit,  
Hyderabad Lr.No.TSU/94/2012-13, dt.08.11.2012.

\* \* \* \*

ORDER:

Sanction is hereby accorded for an amount of Rs.2,867/- (Rupees Two thousand eight hundred and sixty seven only) from B.E.2012-13 under Non Plan for payment to Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad towards review of Flagship Programme 2012-2013 given by the Planning (XVIII) Department of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 - Secretariat General Services - MH (090) - Secretariat - SH (07) - Planning Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of Managing Director, Andhra Pradesh Technology Services Limited, Account No.52088415112, State Bank of Hyderabad, Secretariat branch, Hyderabad, IFSC Code:SBHY0020077, MICR:500004056.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Managing Director, A.P.T.S. L., Hyderabad.  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.